

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-99-D-0117		3. Award/Effective Date 1999SEP10		4. Order Number		5. Solicitation Number DAAE20-99-T-0195	
7. For Solicitation Information Call:		A. Name DEBRA JUHL		B. Telephone Number (No Collect Calls) (309) 782-3370		6. Solicitation Issue Date 1999JUL27	
9. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630 e-mail: JUHLDR@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3612 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input checked="" type="checkbox"/> See Schedule	
						13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
						14. Method Of Solicitation <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC SPRINGFIELD DCMDE-GXOI BLDG 1 ARDEC PICATINNY NJ 07081-3544		Code S3101A	
Telephone No.							
17. Contractor/Offeror BF SYSTEMS INC 100 PENNSYLVANIA AVE PATERSON NJ 07509		Code 0BXF1 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266		Code SC1032	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2003DEC31 (Attach Additional Sheets As Necessary)					
						23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated <u>1999AUG12</u> . Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		40. Paid By	
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

SUPPLEMENTAL INFORMATION
This is a five-year Indefinite Delivery Indefinite Quantity (IDIQ) contract for Static Power Inverters for use on the Explosive Ordnance Disposal (EOD) Vehicle. Orders may only be placed by TACOM-Rock Island at unit prices shown in the following matrix:

Order Qty Range	Order Period 1 Through 31 Dec 99	Order Period 2 1 Jan 00 - 31 Dec 00	Order Period 3 1 Jan 01 - 31 Dec 01	Order Period 4 1 Jan 02 - 31 Dec 02	Order Period 5 1 Jan 03 - 31 Dec 03
1 - 10	\$905.00	\$950.00	\$997.00	\$1,047.00	\$1,099.00
11 - 20	\$905.00	\$950.00	\$997.00	\$1,047.00	\$1,099.00
21 - 40	\$903.00	\$948.00	\$995.00	\$1,043.00	\$1,097.00
41 - 60	\$900.00	\$945.00	\$992.00	\$1,042.00	\$1,094.00

The following changes are made to the Description for Purchase (Addendum 001):

1. Paragraph 3.5.1, Low Voltage: Delete "at a steady-state input of 21-22 VDC" and replace with "when the steady-state input voltage drops below 24.2 VDC".

2. Paragraph 3.4, Power: Add "The inverter shall provide power on demand. A noticeable delay when responding to a surge in power demanded is not acceptable."

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0117 MOD/AMD	Page 3 of 3
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Name of Offeror or Contractor: BF SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>STATIC POWER INVERTER</u></p> <p>SECURITY CLASS: Unclassified NOUN: Static Power Inverter</p> <p><u>DESCRIPTION/SPECS./WORK STATEMENT</u> See DFP (Addendum 001)</p> <p>FOB: Destination</p> <p><u>DELIVERIES OR PERFORMANCE</u> Minimum Total Quantity: 40 each Maximum Total Quantity: 300 each</p> <p>Order Period 1: Award through 31 Dec 99 Order Period 2: 1 Jan 00 through 31 Dec 00 Order Period 3: 1 Jan 01 through 31 Dec 01 Order Period 4: 1 Jan 02 through 31 Dec 02 Order Period 5: 1 Jan 03 through 31 Dec 03</p> <p>Delivery is 60 days after receipt of electronic/facsimile/hardcopy delivery order not to exceed 10 per month. Delivery orders will include firm delivery dates.</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> Packaging/Packing will be in accordance with your best commercial practice.</p> <p>(End of narrative D001)</p>				